COMMITTEE'S RE	PORT
1. Firk Mame and Address of Pokingal Committee	OFFICE USE ONLY
LAWYERS FOR LOUESIANA 442 Europe St.	PAC
Baton Kouge, LA 70802	30-7 %oc
10002	0/2
	3/3/
2. Date of Pomary September 30, 2006	RIF
Trus report covers from <u>4/9</u> /06	
3 Type of Report:	-
4900 - 5	
Other 4-11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
E 700	• •
	10
	\$
10th day pare to querie at Amendment to seize report	
4. All Committee Officins (including Chaliperson, Treasurer, if any, and any other committee	(Rear)
a. <u>Name</u> b. <u>Positori</u> :: <u>Oddrijas</u>	
Robert E.Kleinpeter Chainmenson 619 lefferson J.Burton LeBlane, IV Transport	Hwy. Ste.B., Baton Rouge, LA 70806
5. Bartown September, 17 Treasurer 6955 Perkins F	Rd., Baton Rouge, LA 70808
6. As the Committee supporting the entire ticket of a political party?	X NoH1'yes", which party?
7. a Name of Person Theparing Record - Louise Gonsowlin	
6. Dayling Telephore (225) 383-5554	
8. WE REPERT CERTIFY that the information contained in this report and the attached sched and behalf and that no expanditures have been made concentrations received that have not be by the Louisiana Campaign Finance Displosure Act has been deliberately unitted	lules is true and correct to the best of our knowledge, information regulared to be important to the corporation and the corporation and the corporation are supported to be corporation.
Ns. 31 35 day ofAukust 2006	
43514	
Signaturi of Guos-পার্চেপ্রতিনুর্বীয়েরজ্ব	(22 <u>5) 926-4130</u> Dayong Yalaphana
GAGOINO .	
Significant Committee : Trasumer if any	(723) 768-7222 Daysime Telaphorie
	HAND DELIVERED
mi 802, Rev. 308, Page Rev. 5/03	I II I

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	N/A
2. In-kind Contributions Received (Schedule A-2)	N/A
3. Campaign paraphernalia sales of \$25 or less	N/A
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	N/A
5. Other Receipts (Schedule A-3)	85.04
6. Loans Received (Schedule B)	N/A
7. Loan Repayments Received (Schedule D)	N/A
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	85.04

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	791.25	
10. In-Kind Expenditures (Schedule E-2)	210.66	
11. Contributions made to Candidates (Schedule E-3)	N/A	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1,001.91	
13. Other Disbursements (Schedule E-4)	N/A	
14. Loan Repayments Made (Schedule B)	N/A	
15. Funds Loaned (Schedule D)	N/A	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,001.91	

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0 - if first report for this committee) 	4,001.19
18. Plus total receipts this period (less in-kind contributions received) (Line Blabove minus line 2 above)	85.04
19. Less total disbursements this period (less in-kind expenditures) (Line 15 above minus line 10 above)	791.25
20. Funds on hand at close of reporting period	3,294.98

Form 202, Rev. 3/98, Page Rev. 2/99.

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	4,001.19
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	3,294.98

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	N/A
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	N/A
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	N/A

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within tan days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filling dates for all elections are available from the Campaign Finance Office.

For = 202, Ray 3/98, Page Rev (ANH)

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

l. Name and Address of Source	2. Explanation	3. Date	4. Amount
MERRILL LYNCH 445 NORTH BLVD., 4TH FLOOR BATON ROUGE, LA 70802	Interest camed	04/10/2006 08/21/26	06 R5.04
			
<u> </u>			
· -			
,			
Total OTHER RECEIPTS during this reporting m202 Rev. 398, Page Rev. 358	period		\$85.04

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monles spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(e)	c. Amount(s)	
BREAZEALE, SAUNDERS & O'NEIL, P. O. BOX 80 FACKSON, MS 39205	4/28/2006	Assist with campaign finance report	s J85.00	
Cendidate Beneficiaries:				
BREAZEALE, SAUNDERS & O'NEIL, P. O. BOX 80 JACKSON, MS 39205	4/28/2006	Review for Form 1120-POL	225.25	
Candidate Beneficiaries:				
THE BUZZ CAFÉ 340 FLORIDA STREET BATON ROUGE, LA 70801	7/13/2006	Fundralser - Sen. Cain	381.00	
Candidate Beneficiaries: Hon. James David Cain				
	·			
Candidate Beneficiaries:				
Candidate Beneficiarias:	_			
			,	
Candidate Beneficiaries:				
carranata bandinapina,	_	<u> </u>		
Candidate Beneficiaries;				
3. SUBTOTAL (optional)	1		· 	
4. TOTAL (optional - complete only on tast page of this sche	dule)		\$ 791.25	

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SCHEDULE E-2: IN-KIND EXPENDITURES

The following information must be provided for all In-kind expenditures made by the committee, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. In-kind contributions received by the committee are reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED. In Column 1, give the name and address of the recipient of the expenditure, and also give the name or names of all candidates on whose behalf the expenditure was made if it was made on tehalf of a candidate or candidates. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. In-Kind Expenditures a. Date(s)	s Made this Reporting Period b. Purpose(s)	c. Amount(s)
Jean Paul Morreli 3200 St. Bernard Ave. Ste. 107 New Orleans LA 70119 Candidate Beneficaries.	7/20/06 7/20/06	Invitations Postage	\$165.42 \$ 45.24
Candidate Beneficianes:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficianes:			
Candidata Beneficianes.			
			<u> </u>
Candidate Beroficiaries			
3. SUBTOTAL (aptional)			\$210.66
4. TOTAL (optional complete only on last page of this schedul Form 202 Ray 3tte Page Fire 2566	le)		\$210.56

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